

Work Order ID 58338

May 3, 2010

Page 1

Item ID: _____ Revision ID: _____
Item Name: _____
Draw Nbr: _____ Start Date: 03/05/2010 2: _____ Start Qty: 1.0000
Revision Nbr: _____ Required Date: 05/05/2010 _____ Reqd Qty: 1.0000
Reference: _____ Cust Item ID: _____ Customer ID: _____
Description: Add FAA STC to all kits in stock _____ Sales Order: _____
Release FAA STC SR02682NY
to D412-769-011

Approvals: Process Plan: H Date: 10-5-04 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Hours

10-5-04 35

QC 21 10/05/05 AJ

BS 10-5-04

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

List Lots

May 3, 2010 2:20:58 PM

Page 1 of 1

Criteria : Item ID: 'D412-769-011', 'D412-769-041', 'D412-769-042' All Locations All Warehouses All Quantity

| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt Lot Code | Type Code | Comments |
|--|-----------------------------|------------|-----------------|---------|---------------------------|-----------|----------|
| D412-769-011 Aft Facing Seats (LH/RH) | Main Warehouse FG116 | 48494 | 17/03/2010 | 1.0000 | QC21 | CHG001 | |
| | Main Warehouse FG116 | 56231 | 17/03/2010 | 1.0000 | QC21 | CHG001 | |
| Total: | | | | 2.0000 | | | |

10-5-3S

SMALL tab

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries